## Best Practices Score Pelican Spring 2021

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Certification  Operator Certification  Operator Certification  Operator Certification  Operator Certification  Operator Certification  Utility has no certified operators  Utility has a written PM plan; performance of Mm and record keeping are not consistent  Utility has a written PM plan; performance of Mm and record keeping are not consistent  Utility had one than the hash operator are performed on the carried operators  Utility had one than the hash operator are performed on the carried operators  Utility had one than the hash operator are performed on the carried operators  Utility had one than the hash operator are performed on the carried operators  Utility had one than the hash operator are performed operators  Utility had one than the hash operator are performed operators  In a part of the hash operator are performed operators  In a part operator and performed on the carried in the business of the performed operators are performed operators. The performed operators are performed operators and performed operators. The performed operators are performed operators are performed operators. The performed operators are p		Quintin Hafendorfer has the CEUs to renew now. Allen	System Classification: Water Treatment 2 Primary Operator: Quintin Hafendorfer Certification Level: WT 2 Backup Operator: Allen Stewart Certification Level: WT 2  Certification Level: WT 2  Backup Operator: Allen Stewart Certification Level: WT 2  Derek Stewart need to take and pass the WT 1 exam. Ple see the enclosed flyer with more information about		10		
Certification or certification or the issue substatup operators   Certification   Certification or the issue substatup operators   Certification   Certification   Certification   Certification or the issue substatup operators   Certification   Cert	d ADEC Operator	needs to take and pass the WT 2 exam. Christopher Bean and			7		
Utility has no eriffed operators certified by entance of the completion are utility has not eriffed operators.  Preventive Maintenance Plan  Utility has no eriffed operators performing myonath maintenance according to the PM plan and send morthly experted to the systems of both control of the systems of t	Certification Program 465-1139	see the enclosed flyer with more information about			5		_
Utility has no certified operators    Preventive Preventive Plant   Preventive Plant   Preventive Plant   Preventive Plant   Preventive Plant   Preventive Plant   Preventive Submitted on a guarterly basis and have been everified   25   25   25   25   25   25   25   2	405-1159	certification.	Ouintin Hafendorfer holds the correct level of		3	Utility has one or more operators certified at some level in water treatment or distribution	
Preventive Maintenance   Plan   Dutility has completed   Plan   Dutility has no PM plan or performs on PM   Dutility has no PM plan or performs on PM   Dutility had up to five Monitoring and Reporting violations during the past year   10   Dutility had up to five Monitoring and Reporting violation during the past year   10   Dutility had up to five Monitoring and Reporting violation during the past year   10   Dutility had up to five Monitoring and Reporting violation during the past year   10   Dutility had one than five Monitoring and Reporting violation during the past year   10   Dutility had one than five Monitoring and Reporting violation during the past year   10   Dutility had more than five Monitoring and Reporting violation during the past year   10   Dutility Management or provided to the utility of the provided of the provided of the post of th			certification. Allen Stewart, Christopher Bean and		0	Utility has no certified operators	ınical
Plan Unitry has a written by pany performs no PM control of the past year and the Control of the assigned MAW.  Unity had no Monitoring and Reporting violations during the past year 5 10 Unitry had no Monitoring and Reporting violation during the past year 5 10 Unitry had more than fire Monitoring and Reporting violation during the last year 5 10 Unitry had more than fire Monitoring and Reporting violation during the last year 5 10 Unitry had more than fire Monitoring and Reporting violation during the last year 5 10 Unitry had more than fire Monitoring and Reporting violation during the last year 5 10 Reporting violation in a 122 Localized, by the past year 10 Localized and advantagement of the Unitry of Management of Training 10 PM Part of Management of the Unitry of Management of Training 10 PM Part of Management of Training 10 PM Part of Management of Part of Management of Training 10 PM Part of Management of Part of Management of Training 10 PM Part of Management of Part of Management of Part of Management of Training 10 PM Part of Management of Part of Man	Clay Cook	perform maintenance according to the PM plan and send	on a regular basis and keeping records. Each	25	25	submitted on a quarterly basis and have been verified	
Utility had up to five Monitoring and Reporting violations during the past year  Utility had up to five Monitoring and Reporting violations during the past year  Utility had up to five Monitoring and Reporting violation during the last year  Utility had up to five Monitoring and Reporting violation during the last year  Utility had more than five Monitoring and Reporting violation during the last year  Utility had more than five Monitoring and Reporting violation during the last year  Utility had more than five Monitoring and Reporting violation during the last year  Utility Agenon who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management course or other utility management training course within the last five years  The utility owner's governing body meets routinely consistent with the local ordinance/bylava requirements and receives a current report from the operator  The utility owner's governing body meets routinely consistent with the local ordinance/bylava requirements and receives a current report from the operator  The utility owner's governing body meets routinely consistent with the local ordinance/bylava requirements  The utility owner's governing body meets or under the local ordinance/bylava requirements  The utility owner's governing body meets or under the local ordinance/bylava requirements  The utility owner's governing body meets or under the local ordinance and provide RUBA with meeting minutes or ordinance/bylava requirements  The utility owner's governing body were some or one of the free RUBA trainings each year.  The meeting minutes provided to RUBA  The meeting minutes provided to RUBA  The meeting minutes or ordinance and provide RUBA with meeting minutes.  The utility owner's governing body meets routinely consistent with the local ordinance and provide RUBA with meeting minutes.  The utility owner's governing body meets routinely consistent with the local ordinance and provide RUBA with meeting minutes of the demonstrate that	ADEC RMW	monthly records to the assigned RMW.	-		15	Utility has a written PIVI plan: performance of PIVI and record keeping are not consistent	
Compliance   Utility had up to five Monitoring and Reporting violation during the past year   0   10   Reporting violations in 2021. Excellent job - keep up the good work!   Worker's Compensation   Utility had more than five Monitoring and Reporting violation during the last year   0   10   Reporting violations in 2021. Excellent job - keep up the good work!   Worker's Compensation   Utility had more than five Monitoring and Reporting violation during the last year   0   10   Reporting violations in 2021. Excellent job - keep up the good work!   Worker's Compensation   10   Reporting violations in 2021. Excellent job - keep up the good work!   Worker's Somewhat is a discovered within the last five Monitoring and Reporting violation during the last year   0   10   Reporting violations in 2021. Excellent job - keep up the good work!   Worker's Somewhat is a warring to give the death of the water operator. The maintain that full points in this category, consider sending summary with all of the required samples of proposed using the pool work!   Somewhat is a submitted in a timely mannar.   In administration of the unitity management for maintain the full points in this category, consider sending summary with all of the required samples of proposed using the submitted in a timely mannar.   In administration of the utility owner is governing body meets routinely consistent with the local ordinance/lysiaw requirements and receives a current report from the operator.   In the meeting minutes provided to RUBA demonstrate that the city council meets regularly and receives reports from the water operator.   In the meeting minutes of the water operator.   In the meeting minutes of the water operator.   In the operator.	269-3067		records to the assigned RIVIW.		0	Utility has no PM plan or performs no PM	Fian
Utility had more than five Monitoring and Reporting violation during the last year  Utility Management Training Meetings of the Governing Body  Utility owner's governing body meets routinely consistent with the local ordinance/plylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/plylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/plylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/plylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/plylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/plylaw requirements The utility owner's governing body one so not meet  Utility owner's governing body one so not meet  Utility owner's governing body one so not meet  Utility owner and the Utility owner has adopted and implemented a budget, the other has not  Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and and collection policy that is followed  Utility has no fee structure or collection policy  Utility has no dies recommended to the propers of the place of the	Eric Burg		=		10	Utility had no Monitoring and Reporting violations during the past year	
Utility had more than five Monitoring and Reporting violation during the last year    Vitility   Management Training   Management Training   Management Training   Management Training   Management Training   Meetings of the Governing   Body	ADEC Drinking			10	5	Utility had up to five Monitoring and Reporting violation during the past year	Complia
Management Training  Management Training  Meetings of the Governing Body  The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator  The utility owner's governing body does not meet  The utility owner's governing body does not meet  The utility owner's governing body does not meet  Utility owner and the Utility base ach adopted a realistic budget and budget amendments are are deed, Accurate monthly budget reports are prepared and submitted to 15  Either the Utility or the Utility owner has adopted a budget, the other has not  Either the Utility owner has dopted a budget, but it is not being implemented in the governing body  Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement sccount  Utility is collecting revenue sufficient to cover expenses  Utility has a fee schedule and a collection policy that is followed  Utility has a collection policy that is followed  Utility has a downer's compensation policy or all employees for the past two years and has a current policy in place  Worker's Compensation Insurance  Dility has a ownertwer's compensation policy or place for all employees  Utility has a ownertwer's compensation policy in place for all employees  Utility has a ownertwer's compensation policy in place for all employees  Utility has no worker's compensation policy in place for all employees  Utility has no worker's compensation policy in place for all employees  Utility has no worker's compensation policy or place for all employees  Utility has no worker's compensation policy in place for all employees  Utility has no worker's compensation policy in place for all employees  Utility has no worker's compensation policy or place for all employees  Utility has	Water Program 262-3420	submitted in a timely manner.		<u> </u>	0	Utility had more than five Monitoring and Reporting violation during the last year	
Meetings of Governing Body  From tuillity owner's governing body enders routinely consistent with the local or finance/bylaw requirements  Budget  Bud			_	5	5	gement a DCRA approved Utility Management course or other utility management training course	Managen
regular mediting minutes document a report was made by the operator.  The utility owner's governing body does not meet  Utility owner and the Utility have each adopted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body  Either the Utility or the Utility owner has adopted and implemented a budget, the other has not the governing body  Either the Utility or the Utility owner has adopted a budget, but it is not being implemented 10  Utility owner and the Utility owner has adopted a budget, but it is not being implemented 10  Utility owner and the Utility owner has adopted a budget and budget and budget. Between the Utility owner has adopted a budget, but it is not being implemented 10  Utility is collecting revenue sufficient to cover the Utility operating expenses and to contribute to a repair and replacement account  Utility is collecting revenue sufficient to cover the Utility operating expenses and to Utility has a fee schedule and a collection policy that is followed  Utility has no fee structure or collection policy for all employees for the past two years and has a current policy in place  Worker's Compensation Insurance  Insurance  Utility has no worker's compensation policy in place  Utility has no worker's compensation policy in place for all employees  Utility has no worker's compensation policy in place for all employees  2 Utility has no worker's compensation policy in place for all employees  2 Utility has no worker's compensation policy in place for all employees  3 Worker's Compensation policy in place  4 Utility has no worker's compensation policy in place for all employees  4 Utility has no worker's compensation policy in place for all employees  5 Utility has no worker's compensation policy in place for all employees  5 Utility has no worker's compensation policy in place for all employees  5 Utility has no worker's compensation policy in place for all employees  6 Utility has no worker's compensation p					5		
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Budget Bu			the operator.		0	The utility owner's governing body does not meet	
Budget Either the Utility or the Utility owner has adopted a budget, but it is not being implemented a budget, the other has not  Either the Utility owner and the Utility owner has adopted a budget, but it is not being implemented a budget; it is in the financial reports.  Provided Ruba with monthly financial reports. The subsidy is identified in the budget that identifies the subsidy to cover the utility owner and the utility is collecting revenue sufficient to cover expenses and to contribute to a repair and replacement account  Utility is collecting revenue sufficient to cover expenses  Utility has a fee schedule and a collection policy that is followed  Utility has no fee structure or collection policy  Utility has no fee structure or collection policy for all employees for the past two years and has a current policy in place  Utility has a current worker's compensation policy in place  Utility has no worker's compensation policy in place for all employees  Utility has no worker's compensation policy  Utility has no worker's compensatio	lura Leahu	·	The water utility separates utility income and expenses in a separate fund. The budget is subsidized but the subsidy is not identified in the	10	15	are adopted as needed; Accurate monthly budget reports are prepared and submitted to	
The city provided RUBA with monthly financial reports. The subsidy is identified in the financial reports (Balance Sheet report). The utility contributes to a R&R account and the account is included in the budget and financial reports.    Worker's Compensation Insurance   Utility has no worker's compensation policy   Ditility has no worker's compensation policy	DCRA RUBA Program 465-4814				13	13	Budget
Revenue Provided RUBA with monthly financial reports. The subsidy is identified in the financial reports. The utility contributes to a R&R account and the account is included in the budget and financial reports.  Worker's Compensation Insurance  Utility has a current policy in place Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy  Utility has no worker's compensation policy  Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy  Utility has no worker's compensation policy  Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy  Utility has no worker's compensation	403-4814				10	Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	
Revenue Revenue Contribute to a repair and replacement account  Utility is collecting revenue sufficient to cover expenses  Utility has a fee schedule and a collection policy that is followed  Utility has no fee structure or collection policy  Utility has no fee structure or collection policy for all employees for the past two years and has a current policy in place  Contribute to a repair and replacement account  Utility is collecting revenue sufficient to cover expenses  Utility has no fee structure or collection policy  Utility has no fee structure or collection policy  Utility has had a worker's compensation has a current policy in place  Utility has a current worker's compensation policy in place for all employees  Utility has no worker's compensation policy in place for all employees  Utility has no worker's compensation policy in place for all employees  Utility has no worker's compensation policy in place for all employees  2  Utility has no worker's compensation policy  Utility has no worker's compensation policy in place for all employees  2  Utility has no worker's compensation policy  Utility has no worker's compensation policy in place for all employees  2  Utility has no worker's compensation policy in place for all employees  2  Utility has no worker's compensation policy in place for all employees  2  Utility has no worker's compensation policy  Utility has no worker's compensation policy in place for all employees  2  Utility has no worker's compensation policy  Utility has no worker's compensation policy in place for all employees  2  Utility has no worker's compensation policy in place for all employees  3  4  4  4  4  5  5  5  6  7  6  7  7  8  8  8  8  8  8  8  8  8  8  8					0	Utility owner and the Utility have not adopted a budget	
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Worker's Compensation Insurance Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees  2 Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees  3 Utility has no worker's compensation policy in place Utility has no worker's compensation policy in place for all employees  4 Utility has no worker's compensation policy in place for all employees  5 Utility has no worker's compensation policy in place for all employees  6 Utility has no worker's compensation policy in place for all employees  7 Utility has no worker's compensation policy in place for all employees  9 Utility has no worker's compensation policy in place for all employees  9 Utility has no worker's compensation policy in place for all employees  9 Utility has no worker's compensation policy in place for all employees  9 Utility has no worker's compensation policy in place for all employees  9 Utility has no worker's compensation policy in place for all employees  9 Utility has no worker's compensation policy in place for all employees  9 Utility has no worker's compensation policy in place for all employees  9 Utility has no worker's compensation policy in place for all employees  9 Utility has no worker's compensation policy in place for all employees  9 Utility has no worker's compensation policy in place for all employees  9 Utility has no worker's compensation policy in place for all employees  9 Utility has no worker's compensation policy in place for all employees  9 Utility has no worker's compensation policy in place for all employees  9 Utility					5	Utility has a fee schedule and a collection policy that is followed	l a l
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Insurance Utility has a current worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy 0		•	Policy verified on 12/23/2020		5	has a current policy in place	Worker
Utility has no worker's compensation policy 0					2	Utility has a current worker's compensation policy in place for all employees	_
Utility has no past due tax liabilities and is current with all tax obligations 5 Current on all payroll tay liabilities Full points have been awarded. Continue to submit timely					0	rance	Insuran
Current on an payron tax nabilities.		Full points have been awarded. Continue to submit timely reports and payments to maintain these points.			5	Utility has no past due tax liabilities and is current with all tax obligations	
Payroll Liability and is un-to-date with all other tax obligations					2	and is un-to-date with all other tax obligations	•
Compliance  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  0					0	Utility is not current with its tax obligations and/or does not have a signed repayment	Complia
CIP O&M Score 20 SDS O&M Score 13 TOTAL SCORE 80				)	80	kM Score 20 SDS O&M Score 13 TOTAL SCORE	CIP O&M